

Invoice

INVOICE NUMBER

047

DATE OF ISSUE

27/01/2023

DUE DATE

27/02/2023

BILLED TO

QuickStep Footwear
Pvt. Ltd.
Address: JKL Street,
Ahmedabad - 380018
GSTIN: XXXXXXXXXX

FROM

StyleSole Corporation
Address: GHI Avenue,
Ahmedabad - 380017
GSTIN: XXXXXXXXXX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Hiking boots

4,599

3

13,797

Chelsea boots

1,599

3

4,797

TERMS

payment is due in 30 days

SUBTOTAL

18,594

DISCOUNT

-150

(TAX RATE)

18 %

TAX

3,319.92

SHIPPING

100

INVOICE TOTAL**21,863.92**